

Notices of Violation Issued November 2012

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
10152	Imerys Minerals California	Lompoc	Did not pperform required bagouse monitoring	11/2/2012	206
10153	Imerys Minerals California	Lompoc	Exceeded allowable sulfur limit	11/2/2012	206
10112	Icon Oil Company / 1935 State Street	Santa Barbara	Did not maintain records or submit annual report	11/7/2012	206
10250	Greka Oil & Gas / Cat Canyon Engines	Santa Maria	Installation of equipment without a permit	11/9/2012	201
10251	Greka Oil & Gas / Cat Canyon Engines	Santa Maria	Lack of proper records	11/9/2012	206
10248	One Hour Valley Cleaners	Santa Maria	Failure to submit annual report for 2009-2011	11/13/2012	206
10249	One Hour Valley Cleaners	Santa Maria	Installation of equipment without a permit	11/13/2012	201
10113	Raytheon Company	Goleta	Failed to make asbestos demolition notification	11/14/2012	1001
10224	Ferguson Enterprises, Inc.	Santa Maria	Offering for sale non-compliant water heaters	11/14/2012	360
9730	DCOR / Platform A	OCS	Leaking vapors from tanks	11/14/2012	325
10225	Warehouse Discount Center	Santa Barbara	Offering for sale non-compliant water heaters	11/19/2012	360
10252	Paramount Cleaners & Laundry	Santa Maria	No State-required certified operator	11/20/2012	ATCM
10226	Santa Barbara Home Improvement Center	Santa Barbara	Offering for sale non-compliant water heaters	11/21/2012	360
10227	Orchard Supply Hardware - Goleta	Goleta	Offering for sale non-compliant water heaters	11/26/2012	360

Penalty Settlement Payments Received November 2012

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9665	Flag Is Up Farms	Buellton	Illegal fire hazard reduction burn	2/1/2012	312	11/1/2012	250
10075	Chevron USA / 115 S. La Cumbre	Santa Barbara	Failure to properly maintain gasoline VRU systems	3/8/2012	316	11/2/2012	1,000
9798	City of Santa Maria	Santa Maria	Did not perform required gas tank tests	9/30/2011	206	11/5/2012	1,050
9805	The Nature Conservancy	Santa Cruz Island	Failed to perform required testing	12/9/2011	206	11/5/2012	1,050
9713	ERG Resources / Peshine Tompkins	Santa Maria	Venting vapors from open hatch on tank	9/30/2011	331	11/6/2012	500
9714	ERG Resources / Peshine Tompkins	Santa Maria	Installation of equipment without a permit	9/30/2011	201	11/6/2012	500
9884	Greka Oil & Gas / Bell Lease	Santa Maria	Leaking vapors from piping components	6/19/2012	331	11/6/2012	20,000
9806	Melville Winery	Lompoc	Failure to maintain records and submit annual reports	1/9/2012	201	11/9/2012	375
9637	Brady Environmental / 201 E. Haley St (CSC)	Santa Barbara	Diesel engine emissions exceedance	10/4/2011	206	11/13/2012	750
9639	Brady Environmental / 201 E. Haley St (CSC)	Santa Barbara	Exceeded contaminated soil processing limit	10/20/2011	206	11/13/2012	1,000
9790	Central Coast Body & Paint	Santa Maria	Did not comply with Federal MACT requirements	1/6/2012	1001	11/13/2012	250
10105	Brady Environmental / 201 E. Haley St (CSC)	Santa Barbara	Diesel engine emissions exceedance	5/17/2012	206	11/13/2012	1,000
9876	E&B Resources / South Cuyama Unit	Cuyama	Venting vapors from holes in tanks	12/19/2011	325	11/19/2012	2,000
9877	E&B Resources / South Cuyama Unit	Cuyama	Exceeded allowable number of component leaks	12/19/2011	331	11/19/2012	1,000
10089	Aera Energy	Santa Maria	Failure to submit annual report for 2011	9/28/2012	206	11/20/2012	250
9807	One Hour S. Valley Cleaners	Solvang	Did not repair PERC leaks from equipment	1/31/2012	206	11/21/2012	250
9873	ERG Resources / Williams Holding Lease	Santa Maria	Exceeded allowable number of component leaks	11/9/2011	331	11/28/2012	250
9860	Atlas Copco Mafi-Trench Company	Santa Maria	Failure to submit annual report for 2011	5/18/2012	206	11/29/2012	250
9879	ERG Operating Group / Cantin Lease	Santa Maria	Leaking vapors from underground gas piping	4/5/2012	325	11/28/2012	1,000
							\$32,725